

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584		2. DELIVERY ORDER/ CALL NO. Q2R5		3. DATE OF ORDER/CALL 2001Apr05		4. REQ./ PURCH. REQUEST NO. FP28051094Z2R5		5. PRIORITY	
6. ISSUED BY AFFTC/PK - FA9301 5 S WOLFE AVE. EDWARDS AFB, CA 93524-1185			7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD FORT BELVIER, VA 22060-6222			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EAGLE AVIATION 4426 HWY 2 EAST KALISPELL, MT 59901-7501			10. DELIVER TO FOR POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO SEE SCHEDULE ATTN:			15. PAYMENT WILL BE MADE BY DFAS-DY/FP - F03000 1050 FORRER BLVD DAYTON, OH 45420-1472			16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.			
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE		See Schedule		Reference your quote dated		Furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
18. ITEM NO.									
19. SCHEDULE OF SUPPLIES/ SERVICES									
20. QUANTITY ORDERED/ ACCEPTED*									
21. UNIT									
22. UNIT PRICE									
23. AMOUNT									
SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle									
24. UNITED STATES OF AMERICA BY: Mike L. Keeling									
25. TOTAL \$14,651.24									
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
27. SHIP NO.									
28. DO VOUCHER NO.									
29. DIFFERENCES									
30. INITIALS									
31. PAID BY									
32. AMOUNT VERIFIED CORRECT FOR									
33. CHECK NUMBER									
34. BILL OF LADING NO.									
35. S/R ACCOUNT NO.									
36. S/R VOUCHER NO.									
37. RECEIVED AT									
38. RECEIVED BY									
39. DATE RECEIVED (YYYYMMDD)									
40. TOTAL CONTAINERS									

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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Gasoline, Unleaded Regular, 791-08 FFP NSN 9130-00-148-7130 SIGNAL CODE A		Gallon	\$	\$
					NET AMT \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Gasoline, Unleaded, Regular, 791-08 FFP - TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 4925. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 4925 on 05 Apr 01. Item number 791-08. Call number Q2R5. The price includes taxes of 1.68405 and CA tax of 0.18. 10 percent variation authorized. Fuels Management placed this order. This order is for payment purposes only. NSN 9130-00-148-7103 MILSTRIP FP28051094Z2R5 PURCHASE REQUEST NUMBER FP28051094Z2R5 SIGNAL CODE A	8,700.00	Gallon	\$1.68405	\$14,651.24
					NET AMT \$14,651.24
					ACRN AA Funded Amount \$14,651.24

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EAGLE AVIATION

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SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

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SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0001AB	05-APR-01	Gallon	8,700.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 SHERYL THOMPSON 661-277-2281

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	97X4930.FC01 61 OAC47 503000 PSR232564	000000000000
AMOUNT:	\$14,651.24	